

<u>Dept/Div #</u>	<u>Department of Public Utilities</u>	<u>Fund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
FROM						
60-01	Department of Public Utilities	550	600023	01	1000	\$11,393.52
60-01	Department of Public Utilities	600	600049	01	1000	\$72,470.23
60-01	Department of Public Utilities	650	600056	01	1000	\$81,248.87
60-01	Department of Public Utilities	675	600065	01	1000	\$21,666.38
Total						<u>\$186,779.00</u>
TO						
60-01	Department of Public Utilities	550	600023	03	3336	\$11,393.52
60-01	Department of Public Utilities	600	600049	03	3336	\$72,470.23
60-01	Department of Public Utilities	650	600056	03	3336	\$81,248.87
60-01	Department of Public Utilities	675	600065	03	3336	\$21,666.38
Total						<u>\$186,779.00</u>